



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **FB-00170***  
*Award Sheet*

DIVISION

BID NO.: **FB-00170**

PREVIOUS BID NO.: **7936-0/15**

TITLE: **TRAFFIC CONES**

CURRENT CONTRACT PERIOD: **12/01/2015** through **11/30/2020**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **FB-00170***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HAMMETT MARY**

PHONE: 305 375-5471

FAX: 305 375-4407

EMAIL: [MHAMMET@MIAMIDADE.GOV](mailto:MHAMMET@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **AMERICAN FASTENERS CORP**  
 DBA:  
 FEIN: **592115466** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33166**  
 STREET: **7323 NW 66 STREET**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MANUEL BENITEZ	305-885-1717	-	305-885-5278	SALES@AMERIFAST.COM

VENDOR NAME: **NORTHROCK ENTERPRISES LLC**  
 DBA:  
 FEIN: **453480806** SUFFIX : **01** CITY: **Pembroke Pines** ST: **FL** ZIP: **33029**  
 STREET: **20911 Johnson Street STE 132**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Andrew Ranglin	954-5184339	-	305-4282529	aranglin@northrockusa.com

<b><u>ITEMS AWARDED Section:</u></b>
Details: <b>FB-00170</b>
See attached Road Map

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<b><u>End of ITEMS AWARDED Section</u></b>			

<b><u>AWARD INFORMATION Section</u></b>	
BCC Award:	DPM Award: <b>No</b>
BCC Date:	DPM Date: <b>03/13/2015</b>

Contract Amount: \$ **417,916.00**

Additional Items Allowed:	Agenda Item No.:
Special Conditions:	

<b>BPO INFORMATION Section:</b>
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1	<b>ABCW1500307</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	550-78	TRAFFIC CONES, LANE MARKERS, AND
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$93,037.50
2	<b>ABCW1500309</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	550-78	TRAFFIC CONES, LANE MARKERS, AND
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$2,751.50
	MT	\$6,000.00
	PD	\$10,000.00
	PR	\$15,344.50
	PW	\$93,497.50
	SP	\$28,087.50
	VZ	\$1,997.50
	WS	\$167,200.00

**End of BPO Information Section**